

Message Text

UNCLASSIFIED

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70

ACTION HEW-06

INFO OCT-01 EUR-12 ISO-00 ABF-01 AGR-10 CIAE-00 COME-00

DODE-00 DOTE-00 EB-07 EPA-04 FSE-00 HUD-02 INR-07

INT-05 LOC-01 NASA-02 NSAE-00 NSF-02 OMB-01 OES-05

SMI-01 TRSE-00 /067 W

----- 109415

R 091240Z JUL 75

FM AMEMBASSY BELGRADE

TO SECSTATE WASHDC 3433

UNCLAS BELGRADE 3515

E.O. 11652: N/A

TAGS: OSCI, YO

SUBJ: SFCP/DHEW/NIH/FIC - TRAVEL OF GREEN AND LOMAX -
PROJECT 02-003-N

REF : STATE A-4234

1. REFAIR AUTHORIZES PAYMENT 23,201 DINARS FOR GREEN TRAVEL, 9,216 DINARS FOR EXCESS BAGGAGE, 846 DINARS EXPENSES AND 5/208 DINARS FOR LOMAX PER DIME.

2. CENTROTURIST INFORMS EMBASSY GREEN AIR FARE IS 22,780 DINARS AND 50 KILOS EXCESS BAGGAGE AT DOLLARS 19/56 PER KILO (EXCHANGE RATE 16.91 DINARS) IS 16,538 DINARS.

3. EMBASSY HAS THEREFORE AUTHORIZED 22,780 DINARS AIR FARE AND 9/216 DINARS EXCESS BAGGAGE WHICH WILL PAY FOR ONLY 27.8 KILOS EXCESS BAGGAGE.

4. CENTROTURIST INFORMS EMBASSY THEIR CALCULATION BASED ON IATA APPROVED TARRIFS. PLEASE ADVISE.

5. EMBASSY PREFERS, WHEN POSSIBLE, THAT AUTHORIZATIONS FOR DISBURSEMENTS FOR TRAVEL AND EXCESS BAGGAGE BE UNCLASSIFIED

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STATED IN TERMS OF ITINERARY AND WEIGHT, WITH DOLLAR

OR DINAR SUMS STATED ONLY TO INDICATE LIMIT PERMITTED
BY BUDGET.

6. A-4234 DID NOT ARRIVE IN TIME TRANSFER FUNDS TO
INSTITUTE AND SUBSEQUENTLY ORDER TICKETS. THEREFORE,
AT REQUEST OF INSTITUTE EMBASSY AUTHORIZED EXPENDITURES
PARA 3 AND MUST PAY BY JULY 18. REQUEST NIH CANCEL
PAYMENT AUTHORIZATION ACCOMPANYING REPAIR AND (A)
TELEGRAPHICALLY AUTHORIZE DISBURSEMENT 31,996 DINARS TO
"CENTROTURIST FOR GREEN TRAVEL AND EXCESS BAGGAGE" AND (B)
TELEGRAPHICALLY AUTHORIZE DISBURSEMENT
6,054 DINARS TO INTERNATIONAL LABORATORY FOR BRAIN
RESEARCH, KOTOR. PRIORITY ACTION WILL BE REQUIRED FOR
THE 6,053 DINARS TO REACH KOTOR BY MID JULY.
SILBERMAN

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 09 JUL 1975
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1975BELGRA03515
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: D750237-0455
From: BELGRADE
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1975/newtext/t19750771/aaaackwy.tel
Line Count: 76
Locator: TEXT ON-LINE, ON MICROFILM
Office: ACTION HEW
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: 75 STATE A-4234
Review Action: RELEASED, APPROVED
Review Authority: MartinML
Review Comment: n/a
Review Content Flags:
Review Date: 21 MAR 2003
Review Event:
Review Exemptions: n/a
Review History: RELEASED <21 MAR 2003 by ThomasVJ>; APPROVED <10 MAR 2004 by MartinML>
Review Markings:

Margaret P. Grafeld
Declassified/Released
US Department of State
EO Systematic Review
06 JUL 2006

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: SFCP/DHEW/NIH/FIC - TRAVEL OF GREEN AND LOMAX - PROJECT 02-003-N
TAGS: OSCI, YO
To: STATE
Type: TE
Markings: Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 06 JUL 2006